

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>4</div></div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">65</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C.</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support, Inc 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NAS10-99001</div>			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">August 21, 1998</div>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to incorporate correct pages for Article B-3, Contract Value, Article B-4, Award Fee and Article G-2, Contract Funding as a result of Modification Number 64. Revisions have been made to the following replacement pages 9 (Article B-3, Contract Value), 10 (Article B-4, Award Fee Scores), and 27.1 (Article G-2, Contract Funding), and are attached and should be appropriately inserted in copies of the contract.							
The estimated cost and fee by award fee periods incorporated by Modification 64 are as follows:							
Award Fee Period		Estimated Cost		Fee			
10/01/99 – 03/31/00		\$437,500		\$25,800			
04/01/00 – 09/30/00		\$23,749		\$8,750			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Jane D. Rievley Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY /s/Jane D. Rievley		16C. DATE SIGNED 08/21/00	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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ARTICLE B-3**CONTRACT VALUE**

The contract value is summarized below:

Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (Sept. 1998)	\$1,113,485		\$1,113,485
Basic Period Thru Mod 63 (10/1/98-9/30/03)	\$960,772,131	\$72,858,327	\$1,033,630,458
Mod No. 64	\$461,249	\$34,550	\$495,799
Option 3AA (10/1/99-9/30/00)	\$2,065,721	\$165,258	\$2,230,979
Option 5A (4/1/99-9/30/03)	\$1,469,446	\$117,556	\$1,587,002
Subtotal	\$965,882,032	\$73,175,691	\$1,039,057,723
<u>Options</u>			
Option 1 (10/1/03-9/30/08)	\$1,045,684,727	\$83,645,948	\$1,129,330,675
Option 2A (10/1/01-9/30/03)	\$2,963,637	\$237,091	\$3,200,728
Option 2B (10/1/03-9/30/08)	\$8,255,142	\$660,411	\$8,915,553
Option 3AB (10/1/00-9/30/01)	\$2,126,698	\$170,136	\$2,296,834
Option 3AC (10/1/01-9/30/02)	\$2,190,034	\$175,203	\$2,365,237
Option 3AD (10/1/02-9/30/03)	\$2,272,293	\$181,783	\$2,454,076
Option 3B (10/1/03-9/30/08)	\$12,352,470	\$988,198	\$13,340,668
Option 4A (1/1/02-9/30/03)	\$1,235,322	\$98,825	\$1,334,147
Option 4B (10/1/03-9/30/08)	\$3,878,269	\$310,262	\$4,188,531
Option 5B (10/1/03-9/30/08)	\$1,657,930	\$132,633	\$1,790,563
TOTAL	\$2,048,498,554	\$159,776,181	\$2,208,274,735

*Earned fees for past periods plus the available fees for future periods.

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ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, and the amount of earned award fee.

		Adjusted Award Fee Through Mod 63	Mod No. 64 Award Fee	Maximum Available Award Fee	Adjusted Award Fee (Earned + Future Available)	Award Fee Mod. No.
BASIC						
10/01/98	03/31/99	\$6,190,000		\$7,736,689	\$6,190,000	15
04/01/99	09/30/99	\$4,900,870		\$6,091,396	\$4,900,870	36
10/01/99	03/31/00	\$6,700,265	\$25,800	\$7,813,555	\$6,726,065	57
04/01/00	09/30/00	\$7,755,029	\$8,750	\$7,763,779	\$7,763,779	
10/01/00	03/31/01	\$7,922,828		\$7,922,828	\$7,922,828	
04/01/01	09/30/01	\$7,927,530		\$7,927,530	\$7,927,530	
10/01/01	03/31/02	\$7,884,439		\$7,884,439	\$7,884,439	
04/01/02	09/30/02	\$7,885,600		\$7,885,600	\$7,885,600	
10/01/02	03/31/03	\$7,987,283		\$7,987,283	\$7,987,283	
04/01/03	09/30/03	\$7,987,297		\$7,987,297	\$7,987,297	
TOTAL		\$73,141,141	\$34,550	\$77,000,396	\$73,175,691	
OPTION						
10/01/03	03/31/04	\$8,115,295		\$8,115,295	\$8,115,295	
04/01/04	09/30/04	\$8,115,303		\$8,115,303	\$8,115,303	
10/01/04	03/31/05	\$8,204,801		\$8,204,801	\$8,204,801	
04/01/05	09/30/05	\$8,204,821		\$8,204,821	\$8,204,821	
10/01/05	03/31/06	\$8,324,871		\$8,324,871	\$8,324,871	
04/01/06	09/30/06	\$8,324,886		\$8,324,886	\$8,324,886	
10/01/06	03/31/07	8,489,342		\$8,489,342	\$8,489,342	
04/01/07	09/30/07	8,489,360		\$8,489,360	\$8,489,360	
10/01/07	03/31/08	8,688,627		\$8,688,627	\$8,688,627	
04/01/08	09/30/08	8,688,642		\$8,688,642	\$8,688,642	
TOTAL	1	83,645,948		\$83,645,948	\$83,645,948	
GRAND TOTAL		156,787,089	\$34,550	\$160,646,344	\$156,821,639	

ARTICLE B-5 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled "Allowable Cost and Payment," the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the contracting officer subject to the following limitations and provisions:

A. Provisional Billing Rates and Reimbursement Ceiling Rates

1. Provisional billing rates for overhead and G&A costs will be specified in writing under separate cover, and may be revised either retroactively or prospectively by the contracting officer.

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AS OF MOD #	CONTRACT VALUE	COST	FEE	TOTAL COST AND FEE	ADEQUATE THROUGH
20	\$2,204,821				
21	\$1,436,947				
22	\$2,230,979				
24		\$666,030	\$2,000,000	\$2,666,030	09/25/1999
25		\$5,000,000	\$2,436,340	\$7,436,340	09/30/1999
26	\$517,988				
27	\$1,358,056				
28		\$23,126,710	\$2,011,018	\$25,137,728	10/15/1999
31	\$92,411				
33	-\$23,644,033				
35		\$77,296,368	\$6,721,423	\$84,017,791	04/15/2000
36	-\$1,190,526				
37	\$465,945				
38	\$502,222				
40	\$12,000,000				
41		\$44,400,329	\$3,860,898	\$48,261,227	05/10/2000
43	-\$907,120				
48		\$14,887,080	\$1,294,529	\$16,181,609	07/02/2000
49	\$921,562				
50	\$274,000				
51	\$1,659,439				
53	\$259,718				
57	-\$1,097,490				
58	\$1,290,575				
59		\$27,402,697	\$2,382,843	\$29,785,540	09/05/2000
60	\$410,837				
61	\$376,725				
62	\$10,000				
63		\$9,866,316	\$857,940	\$10,724,256	09/17/2000
64	\$495,799				
TOTAL	\$1,039,057,723	\$384,367,987	\$30,251,427	\$414,619,414	09/17/2000